

TY 2006**Forms and Schedules for 1120/1120S e-file & Form 7004**

	Form Number	Name of Form
1	1120	U.S. Corporation Income Tax Return
	1120-L	U.S. Life Insurance Company Income Tax Return
	Schedule M-3 (1120-L)	Net Income (Loss) Reconciliation for Corporations With Total Assets of \$10 Million or More
	1120-PC	U.S. Property and Casualty Insurance Company Income Tax Return
	Schedule M-3 (1120-PC)	Net Income (Loss) Reconciliation for Corporations With Total Assets of \$10 Million or More
6	Schedule D (Form 1120)	Capital Gains and Losses
7	Schedule H (Form 1120)	Section 280H Limitations for a Personal Service Corporation (PSC)
8	Schedule M-3 (Form 1120)	Reconciliations of Financial Statement, Net Income per Books, and Return
9	Schedule N (Form 1120)	Foreign Operations of U.S. Corporations
	Schedule O (Form 1120)	Consent Plan and Apportionment Schedule for a Controlled Group
11	Schedule PH (Form 1120)	U.S. Personal Holding Company (PHC) Tax
12	1120S	U.S. Income Tax Return for an S Corporation
13	Schedule D (Form 1120S)	Capital Gains and Losses and Built-In Gains
14	Schedule K-1 (Form 1120S)	Shareholder's Share of Income, Deductions, Credits, etc.
	Schedule M-3 (Form 1120S)	Net Income (Loss) Reconciliation for S Corporations With Total Assets of \$10 Million or More
16	851	Affiliations Schedule
17	926	Return by a U.S. Transferor of Property to a Foreign Corporation
18	970	Application to Use LIFO Inventory Method
19	972	Consent of Shareholder to Include Specific Amount in Gross Income
20	973	Corporation Claim for Deduction for Consent Dividends
21	982	Reduction of Tax Attributes Due to Discharge of Indebtedness (and Sec 1082 Basis Adjustment)
22	Schedule F (Form 1040)	Profit or Loss from Farming
23	1118	Foreign Tax Credit – Corporations
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	Form Number	Name of Form
25	Schedule I (Form 1118)	Reduction of Oil and Gas Extraction Taxes
26	Schedule J (Form 1118)	Adjustments to Separate Limitation Income (Loss) Categories for Determining Numerators of Limitation Fractions
27	1122	Authorization and Consent of Subsidiary Corporation to be Included in a Consolidated Income Tax Return
28	2220	Underpayment of Estimated Tax by Corporations
29	2439	Notice to Shareholder of Undistributed Long-Term Capital Gains
30	3115	Application for Change in Accounting Method
31	3468	Investment Credit
32	3800	General Business Credits
33	4136	Credit for Federal Tax Paid on Fuels
34	4255	Recapture of Investment Credit
35	4466	Corporation Application for Quick Refund of Overpayment of Estimated Tax
29	4562	Depreciation and Amortization
30	4626	Alternate Minimum Tax Corporations
31	4684	Casualties and Thefts
32	4797	Sale of Business Property
33	5452	Corporate Report of Nondividend Distributions
34	5471	Information Return of U.S. Persons With Respect to Certain Foreign Corporations
35	Schedule J (Form 5471)	Accumulated Earning and Profits (E&P) of Controlled Foreign Corporation
36	Schedule M (Form 5471)	Transactions Between Controlled Foreign Corporation and Shareholders or Other Related Persons
37	Schedule O (Form 5471)	Organization or Reorganization of Foreign Corporation and Acquisitions and Dispositions of its Stock
38	5472	Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business
39	5713	International Boycott Report
40	Schedule A (Form 5713)	International Boycott Factor (Sec 999(c)(1))
41	Schedule B (Form 5713)	Specifically Attributable Taxes and Income (Sec 999(c)(2))
42	Schedule C (Form 5713)	Tax Effect of the International Boycott Provisions
43	5884	Work Opportunity Credit

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	Form Number	Name of Form
44	5884-A	Credits for Employers Affected by Hurricane Katrina, Rita, or Wilma
45	6198	At-Risk Limitations
46	6252	Installment Sale Income
47	6478	Credit for Alcohol Used as Fuel
48	6765	Credit for Increasing Research Activities
49	6781	Gains and Losses from Sec 1256 Contracts and Straddles
50	7004	Application for Automatic 6-Month Extension of Time to File Business Income Tax, Information, and Other Returns
51	8050	Direct Deposit of Corporate Tax Refund
52	8082	Notice of Inconsistent Treatment or Administrative Adjustment Request (AAR)
53	8271	Investor Reporting of Tax Shelter Registration Number
54	8275	Disclosure Statement
55	8275-R	Regulation Disclosure Statement
56	8283	Noncash Charitable Contributions
57	8586	Low-Income Housing Credit
58	8594	Asset Acquisition Statement
59	8609-A	Annual Statement for Low-Income Housing Credit
60	8611	Recapture of Low-Income Housing Credit
61	8621	Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund
62	8697	Interest Computation Under the Look-Back Method for Completed Long-Term Contracts
63	8716	Election To Have a Tax Year Other Than a Required Tax Year
64	8810	Corporate Passive Activity Loss and Credit Limitations
65	8816	Special Loss Discount Account and Special Estimated Tax Payments for Insurance Companies
66	8820	Orphan Drug Credit
67	8824	Like-Kind Exchanges
68	8825	Rental Real Estate Income & Expenses of a Partnership or an S Corporation
69	8826	Disabled Access Credit
70	8827	Credit for Prior Year Minimum Tax - Corporations
71	8832	Entity Classification Election
72	8833	Treaty-Based Return Position Disclosure Under Sec 6114 or 7701(b)
73	8834	Qualified Electric Vehicle Credit
74	8835	Renewable Electricity and Refined Coal Production Credit

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	Form Number	Name of Form
75	8838	Consent To Extend the Time To Assess Tax Under Sec 367 – Gain Recognition Agreement
76	8844	Empowerment Zone Employment Credit
77	8845	Indian Employment Credit
78	8846	Credit for Employer Social Security and Medicare Taxes Paid on Certain Employee Tips
79	8847	Credit for Contributions to Selected Community Development Corporations
80	8858	Information Return of U.S. Persons With Respect to Disregarded Entities
81	Schedule M (Form 8858)	Transactions Between Foreign Disregarded Entity Owned by a Controlled Foreign Corporation and Filer or Other Related Entities
82	8860	Qualified Zone Academy Bond Credit
83	8861	Welfare-to-Work Credit
84	8864	Biodiesel and Renewable Diesel Fuels Credit
85	8865	Return of U.S. Persons With Respect to Certain Foreign Partnerships
86	Schedule K-1 (Form 8865)	Partner’s Share of Income, Credits, Deductions, etc.
87	Schedule O (Form 8865)	Transfer of Property to a Foreign Partnership
88	Schedule P (Form 8865)	Acquisitions, Dispositions, and Changes of Interests in a Foreign Partnership
89	8866	Interest Computation under the look-back method for Property Depreciated under the Income Forecast Method
90	8873	Extraterritorial Income Exclusion
91	8874	New Markets Credit
92	8881	Credit for Small Employer-Pension Plan Startup Costs
93	8882	Credit for Employer-Provided Child Care Facilities and Services
94	8883	Asset Allocation statement under section 338
95	8886	Reportable Transaction Disclosure Statement
96	8896	Low Sulfur Diesel Fuel Production Credit
97	8900	Qualified Railroad Track Maintenance Credit
98	8902	Alternative Tax on Qualifying Shipping Activities
99	8903	Domestic Production Activities Deduction
100	8906	Distilled Spirits Credit
101	8907	Nonconventional Source Fuel Credit
102	8908	Energy Efficient Home Credit
103	8909	Energy Efficient Appliance Credit

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	Form Number	Name of Form
104	8910	Alternative Motor Vehicle Credit
105	8911	Alternative Fuel Vehicle Refueling Property Credit
106	8912	Clean Renewable Energy Bond Credit
107	8913	Credit for Federal Telephone Excise Tax Paid
108	8916	Reconciliation of Schedule M-3 Taxable Income with Tax Return Taxable Income for Mixed Groups
109	8916-A	Reconciliation of Cost of Goods Sold Reported of Schedule M-3
110	Form T-Timber	Forest Activities Schedules